



County of Los Angeles  
Sheriff's Department Headquarters  
4700 Ramona Boulevard  
Monterey Park, California 91754-2169



LEROY D. BACA, SHERIFF

July 15, 2009

The Honorable Board of Supervisors  
County of Los Angeles  
383 Kenneth Hahn Hall of Administration  
Los Angeles, California 90012-3265

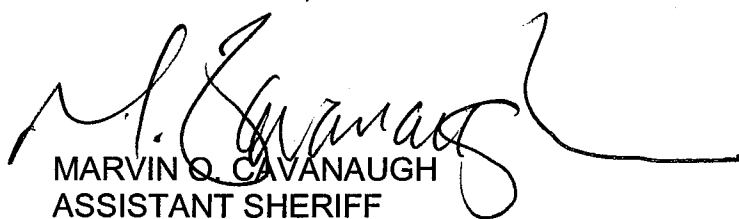
Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$21,775.28 have been filed with the Auditor-Controller for the period of July 6, 2009, through July 12, 2009.

In compliance with Section 29438 of the Government Code, we request that the amount of \$21,775.28 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

  
MARVIN Q. CAVANAUGH  
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$21,775.28 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Acting Auditor-Controller

By: \_\_\_\_\_  
Deputy

*A Tradition of Service*

**COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT**

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of July 6, 2009 through July 12, 2009

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
07/02/09	CAROL K. SAMS	01	DETECTIVE DIVISION	5,107.59
07/09/09	CAROL K. SAMS	02	DETECTIVE DIVISION	15,917.69
07/10/09	LARRY LINCOLN	03	HOMELAND SECURITY DIVISION	750.00
			TOTAL DISBURSEMENTS	\$ 21,775.28

I hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff  
 VICTOR RAMPULLA, DIVISION DIRECTOR  
 BY

Voucher 01

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

July 6, 2009

TO: WILLIE J. MILLER, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 070109-01	\$150.00
15750 HOMICIDE BUREAU Control Number HOM 070109-01	\$2,462.59
15751 SPECIAL VICTIMS BUREAU Control Number SV 070109-01	\$1,695.00
15753 NARCOTICS BUREAU Control Number N 070109-01	\$800.00
<b>TOTAL</b>	<b>\$5,107.59</b>



APPROVED: \_\_\_\_\_

WILLIE J. MILLER, CHIEF

Received from Leroy D. Baca, Sheriff  
this claim in the amount of \$5,107.59

Carol Sams. 7/6/09  
Carol Kane Sams, #136764

*Voucher*

July 8, 2009

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: WILLIE J. MILLER, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 070809-02	\$120.00
15750 HOMICIDE BUREAU Control Number HOM 070809-02	\$4,397.69
15753 NARCOTICS BUREAU Control Number N 070809-02	\$11,400.00
<b>TOTAL</b>	<b>\$15,917.69</b>

APPROVED:

  
WILLIE J. MILLER, CHIEF

Received from Leroy D. Baca, Sheriff  
this claim in the amount of \$15,917.69

*C/L Sama 7/9/09*  
Carol Kane Sams, #136764

Voucher 3

July 10, 2009

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: RUTH A. NELSON, CAPTAIN

OFFICE OF HOMELAND SECURITY DIVISION/EMERGENCY OPERATIONS BUREAU

SHERIFF'S DEPARTMENT

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**SPECIAL APPROPRIATION EXPENDITURE VOUCHER**

Investigative Expense - 15778

**AMOUNT**

Witness Relocation  
407-13345-1335-011  
DA19-2047

\$750.00

**TOTAL**

**\$750.00**

APPROVED:

  
RUTH A. NELSON, CAPTAIN

RECEIVED:

  
LARRY LINCOLN, LIEUTENANT

7/10/09